51842 7085

12/1/97

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator
PHONE: (732) 225-3219
FAX: (732) 417-9076

Please order the following product and return this sheet via fax with dollar amounts.

PROMOTION: 880804 - JANUARY DORAL $1/2 PKS

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	DORAL LIGHT	DORAL LT 100	DOR MEN LT 100	DOR FF 100	SHIP DATE
Need $ Amt	1,208.34	1012500	1635	CENTER CANDY	2	2	2	2	5-Jan
Need $ Amt	1,214.41	4945600	3768	MAURO PENNISI	2	2	2	2	5-Jan
Need $ Amt	1,208.34	5589330	3412	GUTLOVE	2	2	2	2	5-Jan
Need $ Amt	604.16	6118150	3459	TIGER	1	1	1	1	5-Jan
Need $ Amt	604.16	6243000	1310	SUNRISE	1	1	1	1	5-Jan
Need $ Amt	1,208.34	7052370	3552	BONANZA TOO	2	2	2	2	5-Jan

entered 12-2-97
Becky

AJFHOFF

MESSAGE CONFIRMATION

DATE:12/02/97 TIME:15:29

ID:R.J. REYNOLDS TO

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
12/02	15:29	00'46"	1 515 621 8124	G3-S	001	OK

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